



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 9711-0/23
Award Sheet

DIVISION

BID NO.: **9711-0/23**

PREVIOUS BID NO.: **7840-0/10**

TITLE: **PIPE & FITTINGS FOR WATER & WASTEWATER**

CURRENT CONTRACT PERIOD: **01/01/2014** through **12/31/2023**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 9711-0/23

Award Sheet

DPM Notes

This document may reflect inaccurate information regarding the vendors' SBE/Micro Certifications and/or the vendors' ability to claim Local Preference. Contract users must ascertain Micro/SBE Certification Status and Local Preference eligibility at the time of quote.

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

Yes Local Preference

Yes Micro Enterprise

No Full Federal Funding

No Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **MAGGIE REYNALDOS**

PHONE: 305 375-4435

FAX:

EMAIL: MTC@MIAMIDADE.GOV

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: HD SUPPLY WATERWORKS LTD
 DBA:
 FEIN: 030550887 SUFFIX : 02 33178
 STREET: 10810 NW 92ND TERR STE #108 CITY:MIAMI ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
SUSAN HELMS	305-477-2383	-	305-805-4923	SUSAN.HELMS@HDSUPPLY.COM

VENDOR NAME: FERGUSON ENTERPRISES INC
 DBA: FERGUSON WATERWORKS
 FEIN: 541211771 SUFFIX : 03 33157
 STREET: 10810 SW 184 STREET CITY:MIAMI ST: FL ZIP:
 FOB_TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JASON MUELLER	786-573-7140	-	305-969-0361	JASON.MUELLER@FERGUSON.COM

VENDOR NAME: AMERICAN CAST IRON PIPE CO
 DBA:
 FEIN: 630008070 SUFFIX : 01 35207
 STREET: 1501 31ST AVENUE NORTH CITY: BIRMINGHAM ST: AL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: 800-442-2347

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
RANDOLPH FOWLER	202-325-4737	800-442-2347	205-325-8092	RFOWLERS@ACIPCO.COM

VENDOR NAME: CORCEL CORP
 DBA:
 FEIN: 650246259 SUFFIX : 01 33142
 STREET: 2461 NW 23 ST CITY: MIAMI ST: FL ZIP:
 FOB TERMS: DEST-P DELIVERY:
 PAYMENT TERMS: NET30 TOLL PHONE: -

VENDOR INFORMATION:*CERTIFIED VENDOR**ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
RAY CORONA	305-636-1880	-	305-636-1897	RAY@CORCELCORP.COM

ITEMS AWARDED Section:

Details: 9711-0/23

REFER TO THE AWARD SHEET SUPPLEMENT AND THE EXCEL FILE: 9711-0-23 APPROVED PRODUCTS

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: No	DPM Award: No
BCC Date: 09/17/2013	DPM Date: 07/29/2013

Contract Amount: \$ 28,500,000.00

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1400110	
	Commodity ID	Commodity Name
	670	PLUMBING EQUIPMENT, FIXTURES, AND
	Department	Department Allocation
	WS	\$28,500,000.00

End of BPO Information Section